

EXHIBIT G

**DETAILED EXPENSE RECORDS FOR FTI CONSULTING, INC.
FOR THE PERIOD JUNE 1, 2021 TO SEPTEMBER 30, 2021**

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Date	Professional	Expense Type	Expense Detail	Amount
05/31/21	LaMagna, Matthew	Other	Google Ads invoice for May 2021 services for the Official Committee of Retirees of the Commonwealth of Puerto Rico.	\$ 1,676.16
06/30/21	U.S. Relativity, Hosting	Other	Relativity online hosting fees for June 2021.	1,000.00
Other Total				\$ 2,676.16
Less: Voluntary Reductions				-
Grand Total				\$ 2,676.16

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

Date	Professional	Expense Type	Expense Detail	Amount
07/31/21	U.S. Relativity, Hosting	Other	Relativity online hosting fees for July 2021.	\$ 1,000.00
Other Total				\$ 1,000.00
Less: Voluntary Reductions				-
Grand Total				\$ 1,000.00

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021

Date	Professional	Expense Type	Expense Detail	Amount
08/31/21	U.S. Relativity, Hosting	Other	Relativity online hosting fees for August 2021.	\$ 1,000.00
08/26/21	Sub-retained Vendor	Other	Sub-retained vendor invoice #8877JC re: Retiree Committee communications support.	44,583.73
08/31/21	Sub-retained Vendor	Other	Sub-retained vendor invoice #8885JC re: Retiree Committee communications support.	18,320.00
09/02/21	Sub-retained Vendor	Other	Sub-retained vendor invoice #8904JC re: Retiree Committee communications support.	26,515.52
Other Total				\$ 90,419.25
Less: Voluntary Reductions				-
Grand Total				\$ 90,419.25

EXHIBIT G

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

EXPENSE DETAIL

FOR THE PERIOD SEPTEMBER 1, 2021 TO SEPTEMBER 30, 2021

Date	Professional	Expense Type	Expense Detail	Amount
08/28/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for August 2021 (Invoice #26428).	\$ 6,143.88
08/31/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for August 2021 (Invoice #9065ME).	2,084.79
08/31/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for August 2021 (Invoice #9208JC).	2,100.00
09/02/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for August 2021 (Invoice #8904JC).	26,515.52
09/27/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for September 2021 (Invoice #9222JC).	8,522.50
09/28/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for September 2021 (Invoice #26466).	34,156.33
09/30/21	U.S. Relativity, Hosting	Other	Relativity online hosting fees for September 2021.	1,000.00
09/30/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for September 2021 (Invoice #9299JC).	2,100.00
09/30/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for September 2021 (Invoice #9307JC).	8,320.00
09/30/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for September 2021 (Invoice #9426ME).	24,879.84
09/30/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for September 2021 (Invoice #9490R).	31,796.24
09/30/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for September 2021 (Invoice #9491R).	14,582.00
09/30/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for September 2021 (Invoice #9542T).	79,988.78
10/15/21	Sub-retained Vendor	Other	Sub-retained communications vendor fees and expenses for June 2021 through September 2021 (Invoice #S-INV201971)	78,630.60
10/21/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for September 2021 (Invoice #9650JC).	8,402.50
Other Total				\$ 329,222.98
Less: Voluntary Reductions				-
Grand Total				\$ 329,222.98